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Purchase Order: Bulletin Board & Directory Products

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PURCHASE ORDER VOUCHER

Warrant No.

DATE	FUND	F	AGENCY	ACCOUNT	PURCHASE ORDER VOUCHER	VOUCHER NO.	ACT.	OBJECT	AMOUNT
1-23-67	1517	3	246	00	297109				
REQUISITION NO.	DELIVER	TERMS			F. O. B.	CONTRACT NO.			
2343	21 days	not			destination	Q459218			

MAIL INVOICE AND VOUCHER TO
 Fort Hays Kansas State College
 Business Office
 Hays, Kansas 67601

VENDOR'S NAME AND ADDRESS

LIQUIDATION No.

Bulletin Board & Directory Products

CONTROLLER'S USE

SHIP TO
 Fort Hays Kansas State College
 Library
 Hays, Kansas 67601

724 Broadway
 New York, New York

OBJECT	QUANTITY	UNIT	DESCRIPTION OF MATERIAL OR SERVICE	UNIT PRICE	AMOUNT
			Sheet 1 of 1		\$ 109.00
ITEM NO. 81	1		Bulletin board directory, Style 300 glass door building directories, size 28" wide x 40" high, interchangeable letter type, satin chrome frame, hinged glass door with lock to hang for surface wall mounting, for interior use....		109.00
		bl	NOTE TO VENDOR: Refer inquiries on this order to <u>Stacy Johansen</u> (Buyer)		

I Certify the Material, Supplies or Services Listed on This Invoice Have Been Inspected and Received or Performed in Accordance with Agreed Specifications as to Form, Price, Quantity and Quality.

Signature: _____

Title: _____

Date Received: _____

Carrier: _____

AGENCY RECEIVING REPORT COPY